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PROPERTY ADJUSTMENT VOUCHER

FD/IBM STATUS OF FUNDS REPORT

PERIOD

30 January 1957

To: Office of Logistics, Supply Operations Branch FROM:

(Staff or Division)

PCS/DCI Project

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS. AND BASIS FOR ACTION

Adjust the following incorrect allotment symbols.

*All allotment symbols preceded by 7-1004

VOUCHER NO.	AMOUN T	ALLOTMENT	VOUCHER NO.	AMOUN T
1		SYMBOL		
1495 1495 1495 1495 1495 1495 1495 1495	\$ 24.36 14.04 16.20 10.28 1.80 .92 7.20 .30 1.92 3.24 9.84 2.88 1.68 6.48 73.68 148.00 1.56 1.62	50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010 50-010	14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95 14.95	\$ 24.36 14.04 16.20 1.80 1.80 1.92 7.20 30 1.92 3.24 9.84 2.88 1.68 6.48 73.63 148.00 1.56 1.62
		25) PREPARED BY	X1	
	1495 1495 1495 1495 1495 1495 1495 1495	14.04 14.95 1560 1560 162 155260 100 100 100 100 100 100 100 100 100 1	14.95	14.04 50-010 14.95 14.95 16.20 50-010 14.95 14.95 10.28 50-010 14.95 1

FORM NO. 940

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